

Receiving Report

Date: 12/11/05
 Supplier: CAMPi

Batch No: M123574
 Dart P/O: 18263

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection 12/11/05 N/A ☐
 Work Order 200 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 _____

Production/Admin: _____
 Date: 12/05/11
 Received/Costing: _____
 Initial: CG

Location _____

Purchase Order Receipt Listing

Monday, November 05, 2012 2:35:21 PM

Monday, November 05, 2012 2:35:21 PM

All Vendors	PO ID po18263	Receipt Dates from 11/5/2012 to 11/5/2012	All Line Item Types
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	All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor-ID/Vendor Name VC-CAM002 Campi Steel												
PO18263	I		M2024T3S.032	sf	11/5/2012	11/5/2012	96.0000	\$11.72	0.0000	0	\$1,124.90	
CAD	No		2024-T3 .032 sheet	sf	96.0000	DES102		\$1,124.90	0.0000	0		
125574												
									Total Received Quantity:			96.0000
									Total Qty to Inspect (PO U/M):			0.0000
									Total Reject Quantity:			0.0000
									Total Receipt Value:			\$1,124.90
									Total Balance Due Quantity:			0.0000

SHIP TO:	
SOLD TO:	

CERTIFIED TEST REPORT

Serial Number
4268973

CUSTOMER PO NUMBER: C64926 AUG		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 102363/2	GOV'T CONTRACT NUMBER:
ORDER NO: 1132595	LINE ITEM: 1	SHIP DATE: 11-JUL-2012	ALLOY: 2024	CLAD: CLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 6633 LB	QUANTITY: 292 PCS EST.	B/L NUMBER: 2037860	GAUGE: 0.0320 IN	DIAMETER/WIDTH: 48.000 IN	LENGTH: 144.000 IN	

MHU 1601051: LOT 585974A9: 90 pieces; LOT 595696A6: 32 pieces; *Dout 47*
 MHU 1601059: LOT 595696A6: 170 pieces; *Dout 48*

Certified Specifications

AMS 4041/RevQ
CMMP 019/RevD

AMS-QQ-A-250/5/RevA
CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1505

Test Results

Lot: 585974A9 Cast 577

Drop 21

Ingot 2

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	60.7 : 61.2 (419 : 422)	41.5 : 41.5 (286 : 286)	16.9 : 20.0

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.08	0.21	4.5	0.57	1.4	0.01	0.13	0.02	0.01	0.00	TOT 0.04

DAS
14
12/11/10

CERTIFIED TEST REPORT

Serial Number
4268973

Lot: 595696A6 Cast 576

Drop 13

Ingot 1

Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper T3	Dir / # Tests LT / 2 (Min:Max)	Ultimate KSI (MPA) 60.1 : 60.1 (414 : 414)	Yield KSI (MPA) 40.5 : 41.0 (279 : 283)	Elongation % 18.0 : 19.1
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(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	TOT	OTHER
Actual(wt%)	0.07	0.18	4.4	0.57	1.3	0.01	0.11	0.02	0.01	0.00		0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
Liner Alloy:	1230											
MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder

DAS
14
9-89 12/11/10

CERTIFICATION

I HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN COMFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTIRES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. ISO-9001:2000 CERTIFIED.

James Hemmenway

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18263

Purchase Order Date 10/26/2012

PO Print Date 10/29/2012

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Revised qty

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.032	2024-T3 .032 sheet	10/29/2012 Yes	96.00 sf	Yours ppd	\$11.7060	\$1,123.78

Special Inst:

ALUMINUM SHEET
SPEC: QQ-A-250/4 OR AMS-QQ-A-250/4
OR AMS 4037 OR ASTM B209

12/11/15

PO Total:

\$1,123.78

Change Nbr: 2

Change Date: 10/29/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO